



# Campaign Finance Report

Eve Nunez for State House  
Committee #: 200810002

Treasurer: Clark, Carolyn  
9524 W Camelback Rd, Ste 130-120, Glendale, AZ 85305  
Phone: (623) 772-5899  
Email: evenunez4az@yahoo.com  
Candidate Name: NUNEZ, EVANGELINE  
Office Sought: State Representative - District 12

## 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: October 1, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,174.76
Total Cash Receipts this Reporting Period:	\$19,382.00
Total Cash Disbursements this Reporting Period:	\$17,097.96
Cash Balance at End of Reporting Period:	\$11,458.80

Report ID: 44609

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$19,382.00	\$0.00	\$19,382.00	\$36,013.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,097.96	\$0.00	\$17,097.96	\$24,554.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$17,097.96	\$0.00	\$17,097.96	\$24,554.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$17,097.96			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$32,303.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	ccec funding			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHASE BANK	08/15/2008	\$32.00	\$56.00
<b>Address:</b>	PO Box 260180, Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	STOP PAYMENT FEE			
<b>Name:</b>	Bob Ford	08/18/2008	\$5,253.00	\$5,253.00
<b>Address:</b>	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs			
<b>Name:</b>	Citizens Clean Election Commission	08/18/2008	\$25.00	\$25.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	EXCESS DONATION RETURN			
<b>Name:</b>	UPS STORE 4090	08/19/2008	\$3,554.79	\$9,662.84
<b>Address:</b>	9524 W Camelback Rd, Glendale, AZ 85305		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	POSTCARD MAILINGS			
<b>Name:</b>	HOME DEPOT	08/21/2008	\$89.00	\$761.48
<b>Address:</b>	----, PHOENIX, AZ 85001		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	SIGN HARDWARE			
<b>Name:</b>	PORTILLO, CARL R	08/27/2008	\$220.97	\$4,018.97
<b>Address:</b>	15082 N 19TH AVE, GLENDALE, AZ 85306		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	SIGN INSTALLATION			
<b>Name:</b>	PORTILLO, CARL R	09/03/2008	\$798.00	\$4,018.97
<b>Address:</b>	15082 N 19TH AVE, GLENDALE, AZ 85306		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign installation			
<b>Name:</b>	SSB HOSTING LLC	09/03/2008	\$19.95	\$139.01
<b>Address:</b>	ON-LINE, PHOENIX, AZ 85015		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	web site hosting			
<b>Name:</b>	VERIZON WIRELESS	09/08/2008	\$264.08	\$264.08
<b>Address:</b>	1615 E Camelback Rd, , Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	candidate phone			
<b>Name:</b>	DELL CATALOG SALES	09/09/2008	\$516.26	\$516.26
<b>Address:</b>	ONE Dell Way, , Round Rock, TX 78682		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	ink for printers			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HOME DEPOT	09/10/2008	\$91.05	\$761.48
<b>Address:</b>	---, PHOENIX, AZ 85001		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	sign hardward			
<b>Name:</b>	UPS STORE 4090	09/22/2008	\$6,108.05	\$9,662.84
<b>Address:</b>	9524 W Camelback Rd, Glendale, AZ 85305		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	postcard mailings			
<b>Name:</b>	WALMART	09/22/2008	\$125.81	\$179.91
<b>Address:</b>	35TH AVENUE AND BETHANY HOME ROAD, PHOENIX, AZ 85017		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	office supplies			
Total of Operating Expenses			\$17,097.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17,097.96	

